

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTHONY A GOMEZ
MARIE E GOMEZ
Debtor(s)

Case No. 09-25990

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2009.
- 2) The plan was confirmed on 11/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/12/2014.
- 6) Number of months from filing to last payment: 59.
- 7) Number of months case was pending: 68.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$64,596.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$53,016.27
Less amount refunded to debtor	\$3,018.15

NET RECEIPTS: **\$49,998.12**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,562.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$6,062.82**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	3,379.83	3,245.83	3,245.83	3,245.83	0.00
AMERICAN GENERAL FINANCE	Unsecured	1,942.57	1,892.56	1,892.56	1,892.56	0.00
CAPITAL ONE	Unsecured	NA	672.18	672.18	672.18	0.00
CHASE BANK	Unsecured	NA	240.07	240.07	240.07	0.00
CHASE BANK USA	Unsecured	NA	200.03	200.03	200.03	0.00
Citizens Bank	Secured	13,000.00	0.00	7,597.00	7,597.00	514.16
DR LOOBY	Unsecured	1,200.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,961.48	2,027.68	2,027.68	2,027.68	0.00
EAST BAY FUNDING	Unsecured	NA	315.60	315.60	315.60	0.00
EAST BAY FUNDING	Unsecured	632.15	669.18	669.18	669.18	0.00
ECAST SETTLEMENT CORP	Unsecured	748.39	317.29	317.29	317.29	0.00
ECAST SETTLEMENT CORP	Unsecured	252.17	797.51	797.51	797.51	0.00
ECAST SETTLEMENT CORP	Secured	NA	477.00	477.00	0.00	0.00
HARRIS NA	Secured	70,000.00	NA	NA	0.00	0.00
HARRIS NA	Secured	19,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	NA	3,288.78	3,069.14	3,069.14	0.00
LVNV FUNDING	Unsecured	NA	0.00	0.00	0.00	0.00
PALISADES	Unsecured	725.93	524.54	524.54	524.54	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,104.29	1,166.28	1,166.28	1,166.28	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,761.60	1,761.60	1,761.60	1,761.60	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,051.91	1,120.01	1,120.01	1,120.01	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	7,743.85	7,651.66	7,651.66	7,651.66	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	720.77	830.61	830.61	830.61	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,161.35	2,245.03	2,245.03	2,245.03	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	106.21	106.21	106.21	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,252.01	1,307.07	1,307.07	1,307.07	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,581.46	3,629.88	3,629.88	3,629.88	0.00
PREMIER BANK CARD	Unsecured	NA	494.05	494.05	494.05	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	119.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RUSH UNIVERSITY MEDICAL GRP	Unsecured	49.00	NA	NA	0.00	0.00
TERRANCE E LOUBY DDS	Unsecured	1,200.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	586.58	586.58	586.58	0.00
Vanda LLC	Unsecured	892.98	953.55	953.55	953.55	0.00
VINCENT PALACIOS	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,597.00	\$7,597.00	\$514.16
All Other Secured	\$477.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,074.00	\$7,597.00	\$514.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,824.14	\$35,824.14	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,062.82</u>	
Disbursements to Creditors	<u>\$43,935.30</u>	
TOTAL DISBURSEMENTS :		<u>\$49,998.12</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/12/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.